GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 16,03,83,000/- to SERICULTURE, HOD Orders - Issued.

FINANCE (Expr. Agriculture & Co-operation) DEPARTMENT

G.O.Rt.No.: 323

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013

4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

5. G.O.Rt.No.1851, Finance (Expr.A&C) Department, dt.04-04-2013

6. G.O.Rt.No.2127, Finance (Expr.A&C) Department, dt.27-04-2013

7. G.O.Rt.No.2593, Finance (Expr.A&C) Department, dt.05-07-2013

 $\textbf{8. G.O.Rt.No.3882, Finance} \ (\textbf{Expr.A\&C}) \ \textbf{Department, dt.04-11-2013}$

9. G.O.Rt.No.3883, Finance (Expr.A&C) Department, dt.04-11-2013

10. A&C Department U.O.No. 802/Seri/A2/14 dt.28-01-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner <u>SERICULTURE</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs. 16,03,83,000/-(Rupees <u>Sixteen Crores Three Lakhs Eighty Three</u> Thousands) Plan from the BE provision 2013-14 towards 4th quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced Drawing	e Name: Development of Sericultur ure of Drawal of Funds: Grants-in g Officer: Concerned DDO s: With full vouchers/Detailed Bills		Tribal Areas						
1	2851-00-796-11-36-310-312	V	2,67,00			2,67,00	2,00,25	66,75	
Proced Drawing	e Name: Implementation of Sericult ure of Drawal of Funds: Grants-in g Officer: Concerned DDO ss: With full vouchers/Detailed Bills		S						
2	2851-00-107-11-05-310-312	V	35,20,70			35,20,70	26,40,51	8,80,19	
Proced	e Name: Investments in the Federa ure of Drawal of Funds: Detailed of g Officer: Concerned DDO is:		diturists and Silk t	veavers coope	erative Societie	ss Liu., Flyu.			
3	4851-00-107-11-06-540-000	V	2,50			2,50	1,86	64	
Proced	e Name: Sericulture Training ure of Drawal of Funds: Detailed of g Officer: Concerned DDO ss:	Voucher Bill							
4	2851-00-107-11-50-200-000	V	1,00,00			1,00,00	75,00	25,00	
Proced Drawing	e Name: Yarn Support Price for Sill ure of Drawal of Funds: Grants-in g Officer: Concerned DDO s: With full vouchers/Detailed Bills								
5	2851-00-107-11-15-310-312	V	25,25,00			25,25,00	18,93,75	6,31,25	
		Total	64,15,20			64,15,20	48,11,37	16,03,83	

The (AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT SERICULTURE, HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG-II)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.